

# TAXINVOICE

Invoice No: 323  
Invoice Date: 2023-12-17  
Due Date: 2024-01-16

## Billed By

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AABCP1234A1Z6  
PAN: AABCP1234A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code: 380026  
State: Gujarat

## Billed To

Business Name: Krishna Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z8  
PAN: AAAFK1234A  
Address: Vastral, Ahmedabad,  
Gujarat 382418  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	10	15000.00	18	17700.00
Switches	8536	100	10	1000.00	18	1180.00
Sockets	8536	150	20	3000.00	18	3540.00
				Total Taxable Value	19000.00	
				Subtotal	22420.00	
				Discount	2000	
				Total	20420.00	
				Amount Paid	0.00	
				Balance Due	Rs 20420.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

